

2006  
ILLINOIS Environmental Protection Agency  
2007 Hazardous Waste Report  
Form IC - Identification and Certification

US EPA ID: ILD984849976 IL EPA ID: 1190505020

## HAZARDOUS WASTE

RCRA Generator Status: 1

### Generator Activities

- N United States Importer of Hazardous Waste  
N Mixed Waste (hazardous & radioactive) Generator

- N Transporter of Hazardous Waste  
N Treater, Storer, or Disposer of Hazardous Waste  
N Recycler of Hazardous Waste (at your site)  
Exempt Boiler and/or Industrial Furnace:  
N Small Quantity On-Site Burner Exemption  
N Smelting, Melting Refining Furnace exemption  
N Underground Injection Control

### Universal Waste Activities

N Large Quantity Handler (5000 kg)

		<u>Managed</u>
Batteries	-	-
Pesticides	-	-
Mercury Containing Equipmen	-	-
Lamps	-	-

N Destination Facility for Universal Waste

### Used Oil Activities

- N Used Oil Transporter  
N Used Oil Transfer Facility  
N Used Oil Processor  
N Used Oil Re-refiner  
N Off-Specification Used Oil Burner  
N Marketer Who Directs Off-Spec Oil to Burner  
N Marketer Who Claims Oil Meets Specifications

### NAICS Code(s) for this Location

486110 \_\_\_\_\_

Site Land Type: 1

Owner Type: 1 Owner Start Date: 01/01/1980

Operator Type: 1 Operator Start Date 01/01/1980

Comments: N

Company Contact: DOUG, LOSEE

Title: Environmental Coordinator/Manager

Phone: (651) 437-0996

2006

ILLINOIS Environmental Protection Agency  
2007 Hazardous Waste Report  
B.O.L. Inventory Data / Addresses

US EPA ID : ILD984849976

IL EPA ID : 1190505020

## Facility Location

Send Mail Here ? N

Company Name : KOCH PIPELINE CO LP

Telephone : 6182515850

P.O. Box :

Street Address : 480 ROBINS RD

City, State, Zip : HARTFORD

IL

62048

Contact Person : DOUG LEIMBACH

## Owner Address

Send Mail Here ? ~~X~~ N

Company Name : KOCH PIPELINE CO LP

Telephone : 3168285511

P.O. Box : 2913

Street Address : 4111 E 37TH ST NORTH

City, State, Zip : WICHITA

KS

67220

Contact Person : JIM ANDREW

## Operator Address

Send Mail Here ? ~~X~~ Y

Company Name : KOCH PIPELINE CO LP

Telephone : 6514370996

P.O. Box :

Street Address : 12555 CLARK ROAD

City, State, Zip : ROSEMOUNT

MN

55068

Contact Person : DOUG LOSEE

## Annual Report Mailing Address

Company Name : KOCH PIPELINE COMPANY, LP

Telephone : 6514370996

P.O. Box :

Street Address : 12555 CLARK RD

City, State, Zip : ROSEMOUNT

MN

55068

Contact Person : DOUG

First Name

Last Name

Title

LOSEE

D

2006  
ILLINOIS Environmental Protection Agency  
2007 Hazardous Waste Report  
Form GM -- Generation and Management

US EPA ID: ILD984849976 IL EPA ID: 1190505020

**SECTION 1. WASTE DESCRIPTION**

- A. Waste Description **OILY SANDS, MAINTENANCE ACTIVITIES, TOXI CHARACTER**  
B. EPA Hazardous Waste Code(s): **D018**  
C. Source Code: **G14** Management Method: \_\_\_\_\_  
D. Form Code: **W603**

**SECTION 2. QUANTITY GENERATED**

- A. UOM: **3. Pounds (lbs)** Density: **7.30** lb/gal.  
B. Quantity Generated in Current reporting year: **7,600.0**

**SECTION 3. QUANTITY MANAGED ON-SITE:**

Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.) N

- On-Site System 1: Management Method: \_\_\_\_\_ Quantity managed on-site this year: 0.0  
On-Site System 2: Management Method: \_\_\_\_\_ Quantity managed on-site this year: 0.0

**SECTION 4. OFF-SITE SHIPMENT**

- A. Was any of this waste shipped off site this reporting year? Y

**SITE 1.**

- B. U.S. EPA ID No. of facility waste was shipped to: **OHD093945293**  
C. Management method shipped to: **H141**  
D. Total quantity shipped in this reporting year: 7,600.00

**SITE 2.**

- B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: \_\_\_\_\_  
D. Total quantity shipped in this reporting year: 0.00

**SITE 3.**

- B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: \_\_\_\_\_  
D. Total quantity shipped in this reporting year: 0.00

**SITE 4.**

- B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: \_\_\_\_\_  
D. Total quantity shipped in this reporting year: 0.00

**SITE 5.**

- B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_  
C. Management method shipped to: \_\_\_\_\_  
D. Total quantity shipped in this reporting year: 0.00

COMMENTS: Y

ILLINOIS Environmental Protection Agency  
2007 Hazardous Waste Report  
Form GM -- Generation and Management

US EPA ID: ILD984849976 IL EPA ID: 1190505020

**SECTION 1. WASTE DESCRIPTION**A. Waste Description **WASTE AEROSOLS CANS, ROUTINE MAINTENANCE, IGNITABI**B. EPA Hazardous Waste Code(s): **D018**C. Source Code: **G06**

Management Method: \_\_\_\_\_

D. Form Code: **W219****SECTION 2. QUANTITY GENERATED**A. UOM: **1. Gallons** Density: **1.80** lb/gal.B. Quantity Generated in Current reporting year: **100.0****SECTION 3. QUANTITY MANAGED ON-SITE:**Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? (DO NOT include RCRA exempt processes.) **N**On-Site System 1: Management Method: \_\_\_\_\_ Quantity managed on-site this year: **0.0**On-Site System 2: Management Method: \_\_\_\_\_ Quantity managed on-site this year: **0.0****SECTION 4. OFF-SITE SHIPMENT**A. Was any of this waste shipped off site this reporting year? **Y****SITE 1.**B. U.S. EPA ID No. of facility waste was shipped to: **OHD000816629**C. Management method shipped to: **H141**D. Total quantity shipped in this reporting year: **100.00****SITE 2.**

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_

C. Management method shipped to: \_\_\_\_\_

D. Total quantity shipped in this reporting year: **0.00****SITE 3.**

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_

C. Management method shipped to: \_\_\_\_\_

D. Total quantity shipped in this reporting year: **0.00****SITE 4.**

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_

C. Management method shipped to: \_\_\_\_\_

D. Total quantity shipped in this reporting year: **0.00****SITE 5.**

B. U.S. EPA ID No. of facility waste was shipped to: \_\_\_\_\_

C. Management method shipped to: \_\_\_\_\_

D. Total quantity shipped in this reporting year: **0.00**COMMENTS: **Y**

2006  
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Form TI -- Transporter Identification

US EPA ID: ILD984849976 IL. EPA ID: 1190505020

1	U.S. EPA ID No	<u>MOD095038998</u>	Hauling Permit	<u>UPW0064158OH</u>
2	U.S. EPA ID No	<u>NJD080631369</u>	Hauling Permit	<u>UPW0609181OH</u>
3	U.S. EPA ID No	<u>OHD009865825</u>	Hauling Permit	<u>UPW0124009OH</u>
4	U.S. EPA ID No	<u>                    </u>	Hauling Permit	<u>                    </u>
5	U.S. EPA ID No	<u>                    </u>	Hauling Permit	<u>                    </u>
6	U.S. EPA ID	<u>                    </u>	Hauling Permit	<u>                    </u>
7	U.S. EPA ID No	<u>                    </u>	Hauling Permit	<u>                    </u>
8	U.S. EPA ID No	<u>                    </u>	Hauling Permit	<u>                    </u>

Comments:   N

## **2006 Hazardous Waste Report Comments**

Waste Description: Oily sands, Maintenance Activity, Toxic Characteristic for Benzene

Form Code: W603

Management Method: H141

Comments:

Ultimate Management Method = H132

Waste Description: Waste Aerosol Cans, Routine Maintenance, Ignitable

Form Code: W219

Management Method: H141

Comments:

W219 Aerosol paints, lubricants and solvents

Ultimate Management Method = H040

### Certification to be submitted with electronic data submissions

Please remember to submit the \$500 fee along with this certification and the electronic files. Please do not submit printed reports.

For Agency Use Only:

☐ Fee Enclosed ☐ No Fee Enclosed

Company USEPA ID number: ILD984849976

Company IEPA ID number: 1190505020

Annual Hazardous Waste Report

Electronic data submission for year: 2006

Form types on the electronic data submission and number of pages for each type:

Form IC:	<u>1</u>	Pages	
Form GM:	<u>2</u>	Pages	
Form TI:	<u>1</u>	Pages	
Form WR:	<u>0</u>	Pages	(Receiving facilities only)

☒ The enclosed data file has passed the edits contained in the software.

☐ The enclosed data file did not pass the edits contained in the software, explanations are included in enclosed comments pages.

### COST ESTIMATES FOR FACILITIES, interim status and permitted

A. Closure cost estimate: \_\_\_\_\_

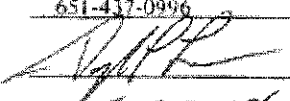
B. Estimate for post closure monitoring and maintenance costs (disposal facilities only):

\$ \_\_\_\_\_

### Certification:

I certify under penalty of law that I have personally examined and am familiar with the information submitted in the attached electronic data submission. I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment. This certification includes the information provided in the cover letter to this report

Please print/type:

A. Last name	<u>Losee</u>	First name	<u>Doug</u>
B. Title	<u>NOG Environmental Manager</u>		
C. Telephone	<u>651-437-0996</u>		
D. Signature			
E. Date of signature	<u>8-29-08</u>		